

# MEDITERRANEAN SHIPPING COMPANY

**Detention:** Charge assessed for the use of the MSC container upon expiration of the LFD while container is **inside** of the terminal, CES, CY or rail yard.

**Demurrage:** Charge assessed for the use of the terminal's space upon expiration of the LFD while container is **inside** the terminal.

**Invoice Requests & Payment for Demurrage and Detention:** [e-Pay Website](#)  
**General Disputes or Inquiries for Demurrage and Detention:** <https://www.mymsc.com/myMSC/Dispute> or e [US038-nydetention@msc.com](mailto:US038-nydetention@msc.com)  
**Disputes on Service Contract for Demurrage and Detention:** [us038-lfdinquiry@msc.com](mailto:us038-lfdinquiry@msc.com)

**Per Diem:** Charge assessed for the use of the MSC's Equipment (container, chassis, genset), upon expiration of the LFD while container is **outside** the terminal, CES, CY or rail yard.

**Per Diem Disputes:** <https://www.mymsc.com/myMSC/Dispute> or ema [us038-perdiemdisputes@msc.com](mailto:us038-perdiemdisputes@msc.com)

**Chassis Usage Charge:** If CUC is manifested at POL and MSC pool chassis is not used to out-gate the container, the CUC charge will be automatically removed once the container has been returned empty. If CUC is not manifested and MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty. MSC will send to the notify party a revised Arrival Notice if the CUC was added or removed in the above scenarios. After receiving a revised A/N, if the CUC was paid and is now removed then it will reflect on the next billing cycle of your account statement showing as an overpayment. At time of receipt, you may contact your financial account representative to further assist with utilizing the credited amount.

**US Customs:** All import shipments are subject to the standard demurrage time, regardless of delays caused by US Customs/inspections/holds. MSC USA will not bear any responsibility nor be involved in any action taken by CBP that results in a delay. Administration fees of \$100 per container are applicable for each issued invoice.

**Changes of Destination:**

- East Coast (COD EC): [us038-codec@msc.com](mailto:us038-codec@msc.com)
- West Coast (COD WC): [us038-codimport@msc.com](mailto:us038-codimport@msc.com)

**PAYMENT INFORMATION:**

For ACH Payments:		For Payments via Checks or OBL submission:
<p><b>Bank Information:</b>                      Beneficiary: <b>MSC</b>                      JP Morgan Chase Bank                      Account # <b>218811139</b>                      ABA <b>021000021</b>                      Swift <b>CHASUS33</b></p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b>Boston, MA</b>                      8 Essex Center Drive                      US - 01960 PEABODY                      UNITED STATES  <b>Email:</b> <a href="mailto:us038-boscashier@msc.com">us038-boscashier@msc.com</a></p>
<p><b>Upload payment remittance through</b> <a href="https://arsl.at/g4ep2m">AIRSLATE</a>                      (<a href="https://arsl.at/g4ep2m">https://arsl.at/g4ep2m</a>)                      By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.                      No registration is required, and a proof of submission is provided for your records.</p>	<p><b>All payments via check are subject to a \$50 administrative fee</b></p>	<p><b>Miami, FL</b>                      8240 NW 52nd Terrace suite 201                      US - 33166 MIAMI                      UNITED STATES  <b>Email:</b> <a href="mailto:us038-miacashier@msc.com">us038-miacashier@msc.com</a></p>

Any assistance with MyMSC.com: [us038-customersupport@msc.com](mailto:us038-customersupport@msc.com)

**MEDITERRANEAN SHIPPING COMPANY (USA) Inc.**

MEDITERRANEAN SHIPPING COMPANY (USA) INC.  
 700 WATERMARK BLVD.  
 Mt Pleasant, South Carolina 29464  
 usa-import.customerservice@msc.com  
 1-888-262-2520

**AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.**

**Seaway Bill****ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A	AMERICA	323A	7/26/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Cyprus	MEDUHH879536	7/19/2023
B			

In the case of a transshipment the second-line vessel (b) is U.S. final discharge.

Transshipment Port:								
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)	
	HAIFA	CHARLESTON		1	420	5,326	33.04	
<b>IT INFORMATION</b>				<b>SHIPPER</b> RICH PINE INTERNATIONAL GROUP LTD				
IT LOCATION: FIRMS CODE:				Inside the University of Science and Technology, A Ar Ramtha, IR 22110				
<b>CARGO DESCRIPTION</b>				<b>CONSIGNEE</b> G-III APPAREL GROUP LTD				
WOMENS 65% POLYESTER 35% R AYON KNITTED BLOUSE/SHIRT HTS NUMBER: 6106.20.2010 D UTY : 0.0% P.O.: PFCCWR30 00 STYLE : PFRT2736 COL. BLK/BLACK 3000 PCS BLK/ BLACK 4500 PCS BLK/BLACK 4500 PCS BLK/BLACK 4500 PCS WHT/WHITE 3000 PCS YG3/SMKY LILAC				<b>NOTIFY</b> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018				
<b>CONTAINER NUMBER</b> MSDU4310046-40DV 2217521				Chassis Number *				
<b>PORT OF DISCHARGE LOCATION</b> Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-7006				<b>FREIGHT AND CHARGES</b>		<b>COLLECT</b>		
				Container Compliance Charge [no eMC Ocean Freight QUARTELY BUNKER RECOVERY CHARGE		16.00 USD 3,576.00 USD 724.00 USD		
<div style="border: 2px solid black; padding: 5px;"> <p><i>Please instruct your trucker to return empty container ASAP to avoid per diem charges. Demurrage will be charged on the containers that are not picked up upon expiration of free time. For additional information, contact our Import Dept. at 843 971 4100 or contact the terminal directly by visiting the website <a href="http://www.scsipa.com">www.scsipa.com</a>.</i></p> <p><b>Last Free Day (LFD) is now available on <a href="http://www.mysc.com">www.mysc.com</a> Please visit our improved website available 24/7!</b></p> </div>						<b>TOTALS:</b>		<b>4,316.00 USD</b>
<p>MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention &amp; Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.          NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p>								
<b>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</b>								